GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Budget Estimates 2013-14 – Administrative Sanction Order for Rs.2,03,000/-to Lokayukta & Upa Lokyukta – Orders – Issued.

GENERAL ADMINISTRATION (SPECIAL.C) DEPARTMENT

G.O.Rt.No. 1273 Dated:29.03.2014 Read the following:-

1.From the Registrar, Institution of A.P.Lokayukta, Hyd. Lr.Dis.No.40/LOK/ACCTS/2014, dt.03.1.2014

2.G.O.Rt.No.977, Fin.(Exp.GAD.I) Dept., Dt.28.03.2014.

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ORDER:-

The Registrar, A.P.Lokayukta, Hyderabad, in the letter 1st read above has requested to accord administrative sanction of Rs.2,03,000/- for Re-Appropriation of Funds.

- 2. In the G.O 2nd read above, the Finance (Expr.GAD.I) Department have issued a Budget Release Order for an amount of Rs.2,03,000/- Non-Plan as additional funds to meet the expenditure under other office expenses, in relaxation of Treasury Control Orders and quarterly regulations, pending reappropriation of funds in final modification of B.E.2013-14 .
- 3. In pursuance of the orders issued by Finance (Exp.GAD.I) Department in the G.O. 2nd read above, administrative sanction is accorded to the Registrar, I/o. A.P.Lokayukta for an amount of Rs. 2,03,000/- (Rupees two lakh and three thousand only) Non-Plan as additional funds to meet the expenditure under other office expenses, in relaxation of Treasury Control Orders and quarterly regulations, pending re-appropriation of funds in final modification of B.E.2013-14 . under the following scheme:

(Rupees in thousands)

| SI. | Head | Charge | Provis | Addi- | Amou | Total | Amoun | Amo | Balance |
|-----|--------|--------|--------|--------|--------|-------|---------|-------|----------|
| | of | d / | ion in | tional | ntsRe- | Provi | Alread | unt | Amount |
| No | Accoun | Voted | B.E. | Amou- | approp | sion | У | autho | Availabl |
| | t | | 2013- | nts | ri- | in | Authori | rised | е |
| | | | 14 | Sanc- | ated | BE | zed | now | |
| | | | | tioned | | 201 | | | |
| | | | | | | 3-14 | | | |
| | | | | | | | | | |

Scheme Name : Lokayukta – Upa Lokayukta

Procedure for Drawal of Funds: Detailed Voucher Bill

Drawing Officer : Concerned Drawing Officer

| Rem | Remarks : | | | | | | | | | |
|-------|--|---|-------|------|------|-------|--|------|-------|--|
| 1 | 2070 - 00- 104- 00-04- 130- 132 | V | 10,55 | 2,03 | 8,00 | 20,58 | | 2,03 | 18,55 | |
| TOTAL | | | 10,55 | 2,03 | 8,00 | 20,58 | | 2,03 | 18,55 | |

This order issues with the concurrence of Finance (Exp.GAD.I) Dept vide their U.O.No. 7534/196/Expr GAD.I/2014, Dt.28.03 2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR, SECRETARY TO GOVERNMENT (POLITICAL).

То

The Registrar, I/o.A.P.Lokayukta, Hyderabad (w.e.).

The Director of Treasuries and Accounts, Hyderabad.

The Pay and Accounts Officer, Hyderabad.

The Accountant General, A.P., Hyderabad.

The Director, Works & Accounts, A.P., Hyderabad.

Copy to

The Finance (Exp.GAD.I/ B.G.III) Dept.

SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER (SC)